

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- Industries & Commerce Department - Medical Reimbursement of Late Sri Mohd. Younus, Jamedar – towards Medical expenses of Rs. 20,115/-Incurred for his treatment for "Haematemesis Under Evaluation" – Sanctioned – Orders - Issued.

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INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 774

Dated:15-12-2010.
Read the following:-

1. G.O.Ms.No.74 H.M&F.W.(K1) Dept Dt.15-03-2005.
2. Sri Mohd. Younus, Jamedar, Ind. & Com. Dept., application dt nil, along with Medical bills received on 24.08.2010.
3. Govt., Memo No.12778/OP.I/A2/2010, Dt.06.09.2010.
4. From the Civil Surgeon Specialist, L.RC.No:1729/CDS/2010, Dated:22-10-2010.
5. Application of Smt. Rahmath Bee W/o Late Sri Mohd. Younus, Jamedar, along with Legal Heir Certificate,dt.24-11-2010.

ORDER:

In the reference 2nd read above Sri Mohd. Younus, while working as Jamedar, Industries & Commerce Department has stated that he has incurred expenditure of Rs.23,000/-for his treatment for "Haematemesis Under Evaluation" during the period from 23-7-2010 to 31-07-2010 and requested the Govt., to reimburse the above amount. In the reference 5th read above Smt. Rahmath Bee has submitted Legal Heir certificate and requested to sanction the amount to her, as her husband Sri Mohd. Younus, Jamedar, expired on 24-08-2010.

2. The Civil Surgeon Specialist, Govt Civil Dispensary, Hyderabad after scrutiny has recommended the net admissible amount to be sanctioned is Rs.20115/-(Rupees Twenty thousand one hundred and fifteen only) being reimbursement of medical expenses of late Sri Mohd. Younus, Jamedar.

3. Government after careful examination hereby accord sanction for payment of an amount of Rs.20115/-(Rupees Twenty thousand one hundred and fifteen only) to Smt. Rahmath Bee W/o Late Sri Mohd. Younus, Jamedar, Industries & Commerce Department towards the reimbursement of Medical Expenses incurred towards her husband's treatment for "Haematemesis Under Evaluation" during the period from 23-7-2010 to 31-07-2010 at Princess Durru Shehvar Children's & General Hospital, Purani Haveli, Hyderabad,.

4 The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services - 090. Secretariat-S.H. (07) - Industries and Commerce Department - 010. Salaries- 017. Medical Reimbursement.

5. The Industries and Commerce (OP.II Claims) Department shall draw and disburse the above amount to the individual.

6. This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Individual,
Industries and Commerce Department.
The Ind. & Com (OP.II Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER